



STATE OF SOUTH CAROLINA
 DEPARTMENT OF REVENUE
TAX REGISTRATION APPLICATION
 Save time by registering online at **MyDORWAY.dor.sc.gov**

*See **SCDOR-111 Instructions**, available at **dor.sc.gov/forms**, for additional details and assistance with completing this application.

Section A: Entity Registration Information

Registration Selection

- Sales & Use Tax (Section D) Withholding Tax (Section E) Nonresident Withholding Exemption (Section F)

1. Type of ownership

- Corporation Partnership
 Limited Liability Company Professional Association
 Corporation Partnership Single Member Sole Proprietor
 Limited Liability Partnership SC Resident Non-Resident
 Corporation Partnership _____ years & _____ months lived in SC
 Limited Partnership

2. ID Type (Required) **3. Business Names**

FEIN _____ Legal _____
 SSN _____ DBA _____

4. \$25 CL-1 Fee (This is not applicable for Sole Proprietors.) **5. State and Date Incorporated (mm/dd/yy)**

Not paid Paid at SOS N/A _____

Section B: Owner, Partner, Officer, and Member Information

Social Security Number	Name	Title	Phone	Home Address	Ownership percentage

Section C: Business Addresses

Mailing address **Physical address (No PO Box)**

Street address				Street address			
Unit type	Unit	City	State	Unit type	Unit	City	
ZIP		In care of		ZIP		County	Municipality (required)

Section D: Account Details Retail License - \$50 Artist & Craftsman's License - \$20 Use Tax Certificate - No Fee

*A retail license will not be issued to a person or entity with any outstanding state tax liability.

6. Nature of business (Provide a brief description of your business activity.) **7. Sales & Use Account Commence Date (mm/dd/yy)**

_____ _____

8. Filing Frequency (Zero return must be filed for active periods with no sales) **9. Account Subtype**

- Monthly Seasonal - list active months below: _____
 Accommodations Artist&Craftsman Aviation Tax
 Max Tax Retail Use Tax

10. NAICS Code Categories

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Agriculture, Forestry, Fishing, & Hunting (11) | <input type="checkbox"/> Max Tax (Vehicles) (44) | <input type="checkbox"/> Real Estate, Rental & Leasing (53) | <input type="checkbox"/> Health Care & Social Assistance (62) |
| <input type="checkbox"/> Mining (21) | <input type="checkbox"/> Retail Trade (44-45) | <input type="checkbox"/> Professional, Scientific, & Technical Services (54) | <input type="checkbox"/> Arts, Entertainment, & Recreation (71) |
| <input type="checkbox"/> Utilities (22) | <input type="checkbox"/> Artists & Craftsman (45) | <input type="checkbox"/> Management of Companies & Enterprises(55) | <input type="checkbox"/> Accommodation & Food Services (72) |
| <input type="checkbox"/> Construction (23) | <input type="checkbox"/> Transportation & Warehouse (48-49) | <input type="checkbox"/> Administrative & Support, Waste Management & Remediation Services (56) | <input type="checkbox"/> Other Services (81) |
| <input type="checkbox"/> Manufacturing (31-33) | <input type="checkbox"/> Information (51) | <input type="checkbox"/> Education Services (61) | <input type="checkbox"/> Public Administration (92) |
| <input type="checkbox"/> Wholesale Trade (42) | <input type="checkbox"/> Finance & Insurance (52) | | |
| <input type="checkbox"/> Durable Medical Equipment (44) | | | |

11. Additional Sales Selections (check all that apply)

<input type="checkbox"/> Large appliances	<input type="checkbox"/> Motor oil	<input type="checkbox"/> Prepaid wireless cards	<input type="checkbox"/> Rental surcharge
<input type="checkbox"/> Lead acid batteries	<input type="checkbox"/> Tires	<input type="checkbox"/> Service to cellular and personal communications users	

12. Sales Methods (check all that apply)

<input type="checkbox"/> Art shows, craft shows, or festivals	<input type="checkbox"/> Physical storefront
<input type="checkbox"/> Flea market	<input type="checkbox"/> Online website: _____
<input type="checkbox"/> Online marketplace (which does not collect sales tax) Examples include Craigslist, Facebook Marketplace)	<input type="checkbox"/> Other: _____

Section E: Account Details - Withholding

Every employer with employees earning wages in South Carolina must register for Withholding. Other types of payments also require state tax Withholding. See instructions for more information.

13. Withholding account date of first payroll (mm/dd/yy) _____	14. Sole Proprietor FEIN (required) _____
--	---

15. Residency status of employer or Withholding agent

Resident business Nonresident business

16. Filing frequency for Withholding returns (See Form 105 for Withholding payment frequencies)

Quarterly Annual (Must meet specific requirements. See instructions.)

Section F: Nonresident Withholding Exemption

Nonresident businesses who have activity but no employees in South Carolina can be granted exemption from Withholding Tax. See instructions for more information.

Nature of business _____

I agree to file a South Carolina tax return I am not subject to South Carolina Tax Jurisdiction (no NEXUS)

Section G: Banking Information

17. Financial Institution	Phone number	Email
_____	_____	_____

Section H: Business Contact Information ***POAs must submit completed and signed SC2848

18. Contact's name	Phone number	Email
_____	_____	_____

Notice of automatic additional account creation: Due to NAICS Code requirements, the applied for account may automatically generate a Business Personal Property Account. Additional notification by mail occurs when applicable.

I certify that all information on this application, including any attachments, is true and correct to the best of my knowledge.

Section I: Signatures, Titles, Dates

Signature of owners, all partners, officers, and members	Title	Date signed
_____	_____	_____
_____	_____	_____
_____	_____	_____

For more information on starting and running your business in South Carolina, visit scbos.sc.gov.

Make checks payable to SCDOR.

Mail to: SCDOR, PO Box 125, Columbia, SC 29214-0850

Social Security Privacy Act Disclosure

It is mandatory that you provide your Social Security Number on this tax form if you are an individual taxpayer. 42 U.S.C. 405(c)(2)(C)(i) permits a state to use an individual's Social Security Number as means of identification in administration of any tax. SC Regulation 117-201 mandates that any person required to make a return to the SCDOR must provide identifying numbers, as prescribed, for securing proper identification. Your Social Security Number is used for identification purposes.